WPVI-TV

4100 City Avenue

Philadelphia, PA 19131

MESSAGE & MEDIA

ATTN: ACCOUNTS PAYABLE

100 ALBANY STREET

NEW BRUNSWICK, NJ 08901

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MENENDEZ FOR SENATE
PROD: BOB MENENDEZ FOR US SENATE
TITLE: 244400

INVOICE NUMBER: 68-800044633 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 399838 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 09/24/2012 - 09/30/2012 AGY#/ADV#: 19123/26792
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/25 - 09/28	05:00A-06:00A	700	5	09/25	TU	05:54:53A	:30		RMT101H	700		
					09/26	WE	05:24:29A	:30		RMT101H	700		
					09/26	WE	05:50:06A	:30		RMT101H	700		
					09/27	TH	05:58:34A	:30		RMT101H	700		
					09/28	FR	05:18:15A	:30		RMT101H	700		
2	09/25 - 09/28	06:00A-07:00A	1,200	5	09/25	TU	06:58:57A	:30		RMT101H	1,200		
					09/26	WE	06:48:09A	:30		RMT101H	1,200		
					09/27	TH	06:28:05A	:30		RMT101H	1,200		
					09/28	FR	05:58:51A	:30		RMT101H	1,200		
					09/28	FR	06:54:17A	:30		RMT101H	1,200		
3	09/25 - 09/28	07:00A-09:00A	1,200	6	09/25	TU	07:49:20A	:30		RMT101H	1,200		
					09/25	TU	08:59:27A	:30		RMT101H	1,200		
					09/26	WE	07:24:58A	:30		RMT101H	1,200		
					09/26	WE	08:53:53A	:30		RMT101H	1,200		
					09/27	TH	08:39:39A	:30		RMT101H	1,200		
					09/28	FR	08:45:13A	:30		RMT101H	1,200		
4	09/29 - 09/29	06:00A-08:00A	350	1	09/29	SA	07:40:25A	:30		RMT101H	350		
5	09/29 - 09/29	08:00A-09:00A	600	1	09/29	SA	07:59:01A	:30		RMT101H	600		
6	09/30 - 09/30	07:00A-08:00A	550	1	09/30	SU	07:17:43A	:30		RMT101H	550		
7	09/30 - 09/30	08:00A-09:00A	1,000	1	09/30	SU	08:29:33A	:30		RMT101H	1,000		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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8	09/30 - 09/30	09:00A-10:00A	650	1	09/30	SU	09:59:26A	:30		RMT101H	650		
9	09/30 - 09/30	10:30A-11:30A	3,500	1	09/30	SU	10:28:56A	:30		RMT101H	3,500		
10	09/30 - 09/30	09:00A-10:00A	650	1	09/30	SU	09:28:19A	:30		RMT101H	650		
11	09/30 - 09/30	10:00A-10:30A	500	1	09/30	SU	10:16:46A	:30		RMT101H	500		
12	09/30 - 09/30	12:00P-01:00P	400	1	09/30	SU	12:19:16P	:30		RMT101H	400		
13	09/30 - 09/30	06:00A-07:00A	400	1	09/30	SU	06:29:31A	:30		RMT101H	400		
14	09/30 - 09/30	12:00P-01:00P	400	1	09/30	SU	12:37:55P	:30		RMT101H	400		
15	09/25 - 09/28	11:00A-12:00P	1,200	4	09/25	TU	11:34:45A	:30		RMT101H	1,200		
					09/26	WE	11:29:43A	:30		RMT101H	1,200		
					09/27	TH	10:58:25A	:30		RMT101H	1,200		
					09/28	FR	10:58:42A	:30		RMT101H	1,200		
16	09/25 - 09/28	12:00P-12:30P	1,800	4	09/25	TU	12:22:10P	:30		RMT101H	1,800		
					09/26	WE	12:15:31P	:30		RMT101H	1,800		
					09/27	TH	12:29:27P	:30		RMT101H	1,800		
					09/28	FR	12:21:33P	:30		RMT101H	1,800		
17	09/25 - 09/28	04:00P-05:00P	1,100	4	09/25	TU	04:52:36P	:30		RMT101H	1,100		
					09/26	WE	04:53:00P	:30		RMT101H	1,100		

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17 -	09/25 - 09/28	04:00P-05:00P	1,100	4	09/27	TH	04:53:13P	:30		RMT101H	1,100		
					09/28	FR	04:52:04P	:30		RMT101H	1,100		
18	09/25 - 09/28	05:00P-06:00P	1,500	4	09/25	TU	05:22:09P	:30		RMT101H	1,500		
					09/26	WE	05:28:35P	:30		RMT101H	1,500		
					09/27	TH	05:55:05P	:30		RMT101H	1,500		
					09/28	FR	05:49:16P	:30		RMT101H	1,500		
19	09/25 - 09/28	06:00P-06:30P	2,500	5	09/25	TU	05:58:07P	:30		RMT101H	2,500		
					09/25	TU	06:21:34P	:30		RMT101H	2,500		
					09/26	WE	06:27:56P	:30		RMT101H	2,500		
					09/27	TH	06:21:33P	:30		RMT101H	2,500		
					09/28	FR	06:16:29P	:30		RMT101H	2,500		
20	09/29 - 09/30	06:00P-07:30P	1,600	2	09/29	SA	07:15:36P	:30		RMT101H	1,600		
					09/30	SU	05:59:51P	:30		RMT101H	1,600		
21	09/25 - 09/28	11:00P-11:35P	2,500	5	09/25	TU	11:24:53P	:30		RMT101H	2,500		
					09/25	TU	11:30:51P	:30		RMT101H	2,500		
					09/26	WE	11:28:39P	:30		RMT101H	2,500		
					09/27	TH	11:29:44P	:30		RMT101H	2,500		
					09/28	FR	11:30:56P	:30		RMT101H	2,500		

TOTAL UNITS: 55

PERIOD GROSS COST PER ORDER CONFIRMATION: 76,300.00

ACTUAL GROSS BILLING: 76,300.00

AGENCY COMMISSION: -11,445.00

NET DUE: 64,855.00

TOTAL ADJUSTMENTS: 0.00

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